

# ATTLEBORO SCHOOL BUILDING COMMITTEE

MAYOR PAUL HEROUX, CHAIR

JOHN F.D. JACOBI, VICE-CHAIR MUN. BLDG. COMMISSION (CHAIR.)

DAVID SAWYER

SUPERINTENDENT OF SCHOOLS

BILL RUNEY

PRINCIPAL - AHS

ROBERT GEDDES

SCHOOL COMMITTEE

**IASON PARENTEAU** 

FACILITIES MANAGER

TERRI DESISTO

MUN. BLDG. COMMISSION

STEPHEN WITHERS, JR. SCHOOL COMMITTEE

LAURIE REGAN

ASST. SUPERINTENDENT

SCOTT DOMENICI

EDWARD PORRECA

SCHOOL COMMITTEE

MUN. BLDG. COMMISSION

JACQUELINE ROMANIECKI

MUN. BLDG. COMMISSION

**EDWARD STANTON** 

MICHAEL TYLER

MUN. BLDG. COMMISSION

MUN. BLDG. COMMISSION

GERRY FRICOT

MUN. BLDG. COMMISSION

MARC FURTADO DIR. OF FINANCE

ANDREW ACOSTA

MUN. BLDG. COMMISSION

**MINUTES** SCHOOL BUILDING COMMITTEE July 10, 2019 5:30 PM

(Room 178E - Attleboro High School)

Call Meeting to Order at: 5:34 p.m.

Members present: sign in sheet attached.

Guests: Gale Clark, Capital Projects Administrator

VOTE: To approve the following invoices:

Skanska 1316825-000-13851-34 6/7/2019 **OPM** Design Development \$92,135.00

**Kaestle Boos** 16027.00-30

5/31/2019 **A&E Design Services** \$535,350.00 Consigli 11 5/31/2019 Pre-construction services \$20,361.00

Consigli Application 2 5/31/2019 Construction services \$666,665.00

Total \$1,314,511.00

THE MOTION PASSED UNANIMOUSLY

# Attleboro High School

### Consigli:

Change proposal log explained by Steve Johnson. A CP log will be presented at SBC meetings and voted as necessary. CP log attached as Appendix A.

CR001-signed on June 12, 2019 by Mayor Heroux

Consigli presenting CR003 for signature-changes valve chamber size from 5" to 8" as requested by the Wastewater Dept. The cost of change is \$7803.64.

**VOTE:** To approve Mayor Heroux to sign CR003 in the amount of \$7803.64.

# THE MOTION PASSED UNANIMOUSLY

CR005-assumption of existing conditions under parking area was 1 foot of loam. The reality is 1 to 2.5 feet of loam in the area which is not suitable amount of loam under parking area or roadway. There is a need to replace with suitable backfill material which can withstand weight of vehicles. The total cost of CR005 is \$134,135.14. This amount is not an estimate but actual cost. Walsh is performing the work.

**VOTE:** To approve Mayor Heroux to sign CR005 in the amount of \$134,135.14.

Vice Chair, Jacobi abstained from vote due to conflict.

#### THE MOTION PASSED UNANIMOUSLY

Steve Johnson further reviewed the change order log:

CR006-new item, KBA drainage structures in the area of Highland. Walsh pricing out. CR007- CCD makes adjustments to manholes. Not yet priced out.

# Bid package #3 status update:

Currently at \$700-\$800 thousand in savings.

Vice-chair Jacobi suggested authorizing Samiotes, through KBA, to move forward with permitting for Western Fields. Delay in permitting would delay field construction. Maryann Williams agreed this was a good idea. Not committed to the fields at this point spending money on consultant and peer review only.

**VOTE:** To authorize KBA with their consultant Samiotes to proceed with permitting for Western Field construction.

#### THE MOTION PASSED UNANIMOUSLY

# Owner Authorization Letters (OAL's)

OAL #12-Building & site concrete work. Four qualified bids received, thoroughly descoped with KBA and Skanska. Consigli is recommending J.L. Marshall in the amount of \$9,686,450 building & site concrete work. This amount includes all allowances.

VOTE: To approve J.L. Marshall for building and site concrete work as recommended by Consigli.

#### THE MOTION PASSED UNANIMOUSLY

VOTE: To recommend Mayor Heroux sign Owner Authorization Letter #12-building and concrete site work in the amount of \$9,686,450.

OAL #13-Site work. Three qualified bids received, thoroughly descoped with KBA, Samiotes and Skanska. Consigli recommends North East Contractors in the amount of \$16,785,865. This amount includes all allowances.

VOTE: To approve North East Contractors as the approved contractor for site work as recommended by Consigli.

# THE MOTION PASSED UNANIMOUSLY

VOTE: To recommend Mayor Heroux sign Owner Authorization Letter #13-site work in the amount of \$16,785,865.

### THE MOTION PASSED UNANIMOUSLY

**OAL** #14-Vibration & preconstruction monitoring services. Cost is carried monthly for duration of the project. Monitoring takes place on construction site. Consigli recommends Geocomp consulting for vibration monitoring and Falvey Associates for preconstruction surveys for a total amount of \$72,400.

VOTE: To approve Geocomp Consulting for vibration monitoring and Falvey Associates for preconstruction surveys.

### THE MOTION PASSED UNANIMOUSLY

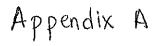
VOTE: To recommend Mayor Heroux sign Owner Authorization Letter #14-vibration monitoring and preconstruction surveys in the amount of \$72,400.

#### THE MOTION PASSED UNANIMOUSLY

Blue Pride Mall update: Craig Olsen provided overview of Blue Pride Mall, newly redesigned and considering a new title for the area.

Vote to adjourn: 6:46 p.m.

Next Meeting Dates: July 24, 2019 5:30 p.m.





# Change Request Log by Status

Consigli Cor	nstruction C	o., Inc.			07/10/19
1950 Attleb	oro High S	chool		"	
Number	Date	Description		Amount	co
CHANGE R	EQUESTS				
Potential					
CR006	07/09/19	PR - BP2 001_01 - Highland Park Erosion Control and Drainage Strucutre Changes		0.00	
CR007	07/10/19	CCD - BP1 002_01 - Existing Water Main Conflict		0.00	
			Potential Total	0.00	
Submitted					
CR003	06/07/19	PR - BP1 002_01 - Valve Chamber Flow Meter		7,803.64	
CR005		BP-1 - Excavation of Unsuitable Material		134,135.14 🗸	
			Submitted Total	141,938.78	
Verbal okay					
CR001	05/28/19	PR - BP1 001_01 - Drainage Utility Changes		2,638.86	
			Verbal okay Total	2,638.86	
Voided					
CR002	05/15/19	ASI - BP1-002_01 - Misc Utility Relocation		0.00	4.
CR004		PR - BP1 003_01 - SMH-111 Inverts	·	0.00	
			Volded Total	0.00	
, , , , , , , , , , , , , , , , , , , ,		CHANG	E REQUESTS TOTAL	144,577.64	
Original Contract Amount: Approved Contract Changes: Revised Contract Amount:				7,581,909.00	Awgan Yoong Kalimatal
				0.00	
				7,581,909.00	
		Pen	ding Contract Changes:	144,577.64 *	

# **SBC MEETING**

Project: Attleboro High School Meeting Date: July 10, 2019

Facilitator: Mayor Paul Heroux Place/Room: Room 178E AHS

Name	Title	Company	Signature
Paul Heroux	Mayor	City of Attleboro	1 Poulter
Jack Jacobi	Vice-Chair	SBC	
David Sawyer	Superintendent	Attleboro Schools	
Laurie Regan	Assistant Superintendent	Attleboro Schools	Aun lyn
Bill Runey	Principal	Attleboro High School	300
Marc Furtado	Director of Finance	Attleboro Schools	MAL
Jason Parenteau	Facilities Manager	Attleboro Schools	Jabes for tour
Scott Domenici	School Committee	Attleboro Schools (	Jose Agrenin'
Robert Geddes	School Committee	Attleboro Schools	Robbilde
Stephen Withers, JR	School Committee	Attleboro Schools	•
Edward Stanton	Member	МВС	colstantes
Edward Porreca	Member	MBC	Edward Jarreca !
Gerry Fricot	Member	MBC	nery Zuos
Jacqueline Romaniecki	Member	MBC	Mmanul
Terri DeSisto	Member	MBC	
Michael Tyler	Member	MBC	
Andrew Acosta	Member	MBC	ambun aut
Mary Ann Williams	Program Executive	Skanska	Alle-
Dale Caldwell		Skanska	

Name	Title	Company	Signature
Anjanette Kelso	Program Manager	Skanska	Vacation
Joe Milani	Associate	КВА	
Craig Olsen	Senior Architect	KBA	
Brian Solywoda	Principal	KBA	
Steve Johnson		Consigli	Aw fler
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